

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
CLEVELAND DIVISION

In re: § Case No. 19-12300-AIH
§
BRAD H. FRIEDLANDER §
§
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Robert D. Barr, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$173,040.84	Assets Exempt:	\$0.00
Total Distributions to Claimants:	\$22,238.86	Claims Discharged Without Payment:	\$4,423,895.65
Total Expenses of Administration:	\$3,356.71		

3) Total gross receipts of \$25,595.57 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$25,595.57 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$100,000.00	\$13,165.00	\$13,165.00	\$0.00
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$3,356.71	\$3,356.71	\$3,356.71
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$1,116.24	\$125,944.37	\$125,944.37	\$22,238.86
General Unsecured Claims (from Exhibit 7)	\$2,980,106.34	\$1,765,745.62	\$1,765,745.62	\$0.00
Total Disbursements	\$3,081,222.58	\$1,908,211.70	\$1,908,211.70	\$25,595.57

4). This case was originally filed under chapter 7 on 04/17/2019. The case was pending for 21 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/08/2021

By: /s/ Robert D. Barr
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Investment Account 17.3. #xxxx-2690 Wells Fargo Advisors	1129-000	\$21,552.66
Refund From PNC Bank	1229-000	\$2.02
Retainer for Legal Services	1229-000	\$4,040.89
TOTAL GROSS RECEIPTS		\$25,595.57

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
12	Infiniti Financial Services	4210-000	\$0.00	\$13,165.00	\$13,165.00	\$0.00
	PNC Bank, NA	4110-000	\$100,000.00	\$0.00	\$0.00	\$0.00
	TOTAL SECURED CLAIMS		\$100,000.00	\$13,165.00	\$13,165.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Robert D. Barr, Trustee	2100-000	NA	\$3,309.56	\$3,309.56	\$3,309.56
Robert D. Barr, Trustee	2200-000	NA	\$0.50	\$0.50	\$0.50
Insurance Partners Agency	2300-000	NA	\$9.34	\$9.34	\$9.34
Independent Bank	2600-000	NA	\$37.31	\$37.31	\$37.31
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$3,356.71	\$3,356.71	\$3,356.71

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5	Regional Income	5800-000	\$1,116.24	\$596.90	\$596.90	\$105.40

	Tax Agency						
15	Ohio Department of Taxation	5800-000	\$0.00	\$125,347.47	\$125,347.47	\$22,133.46	
TOTAL PRIORITY UNSECURED CLAIMS			\$1,116.24	\$125,944.37	\$125,944.37	\$22,238.86	

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	SRC917, LLC	7100-000	\$121,000.00	\$135,000.00	\$135,000.00	\$0.00
2	Vend Lease Company Inc.	7100-000	\$0.00	\$137,303.41	\$137,303.41	\$0.00
3	C.A. Curtze	7100-000	\$0.00	\$3,434.63	\$3,434.63	\$0.00
4	Huntington Technology Finance, Inc.	7100-000	\$0.00	\$228,888.65	\$228,888.65	\$0.00
6	JPMorgan Chase Bank, N.A.	7100-000	\$29,004.50	\$31,312.90	\$31,312.90	\$0.00
7	Pivot Marketing	7100-000	\$0.00	\$12,855.00	\$12,855.00	\$0.00
8	Northwest Bank, sbm Lorain National Bank	7100-000	\$0.00	\$14,262.29	\$14,262.29	\$0.00
9	American Express National Bank	7100-000	\$1,029.44	\$832.37	\$832.37	\$0.00
10	American Express National Bank	7100-000	\$1,085.73	\$820.63	\$820.63	\$0.00
11	Pawnee Leasing Corporation	7100-000	\$0.00	\$66,545.21	\$66,545.21	\$0.00
13	Verizon	7100-000	\$0.00	\$2,728.12	\$2,728.12	\$0.00
14	Advance Merchant Finance 1, LLC	7100-000	\$258,200.00	\$168,000.09	\$168,000.09	\$0.00
15a	Ohio Department of Taxation	7300-000	\$0.00	\$72,867.58	\$72,867.58	\$0.00
16	Caltronics National	7100-000	\$0.00	\$371.02	\$371.02	\$0.00
17	Strategic Funding Source, Inc. d/b/a Kapitus, Inc.	7100-000	\$0.00	\$464,481.70	\$464,481.70	\$0.00
18	YANTRA 119, LLC	7100-000	\$0.00	\$406,955.61	\$406,955.61	\$0.00
19	Citibank, N.A.	7100-000	\$5,093.95	\$9,223.35	\$9,223.35	\$0.00
20	Synchrony Bank	7100-000	\$10,248.20	\$9,863.06	\$9,863.06	\$0.00
21	Prime Line Distributors, Inc.	7200-000	\$0.00	\$0.00	\$0.00	\$0.00
	A. Martini & Co.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Abco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
	Accubar	7100-000	\$80.00	\$0.00	\$0.00	\$0.00

Acendex, Inc.	7100-000	\$7,038.46	\$0.00	\$0.00	\$0.00
Adcom	7100-000	\$21,383.24	\$0.00	\$0.00	\$0.00
Adcom Group, Inc.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Advance Merchant Finance, 1 LLC	7100-000	\$168,000.09	\$0.00	\$0.00	\$0.00
Advantage Water Cond Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Adventure Chrysler Jeep	7100-000	\$3,120.21	\$0.00	\$0.00	\$0.00
Airways Cleaning & Fireproofing 4 Co., Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Albert Uster Imports, Inc.	7100-000	\$617.87	\$0.00	\$0.00	\$0.00
Alesco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
American Express	7100-000	\$893.80	\$0.00	\$0.00	\$0.00
American Express	7100-000	\$152.99	\$0.00	\$0.00	\$0.00
American Express Bank	7100-000	\$269,000.00	\$0.00	\$0.00	\$0.00
Amur Equipment Finance	7100-000	\$67,166.00	\$0.00	\$0.00	\$0.00
Anson Mills	7100-000	\$261.22	\$0.00	\$0.00	\$0.00
Asia International, Inc.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
ASV Services	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
AT&T	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
AV Designers	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Banner Life	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Bar Harbor Seafood	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Barclays	7100-000	\$7,195.45	\$0.00	\$0.00	\$0.00
Bass Security	7100-000	\$796.34	\$0.00	\$0.00	\$0.00
Bassichis Real Estate Profit	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Beachwood Chamber of Commerce	7100-000	\$220.00	\$0.00	\$0.00	\$0.00
Beck, William	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Bemka House of Caviar	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Berger, Gayle	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Best Kitchen	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Better Business Funding	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
BlRibbon	7100-000	\$92,387.73	\$0.00	\$0.00	\$0.00

Blue Island Oyster Co.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Blue Technologies	7100-000	\$766.21	\$0.00	\$0.00	\$0.00
Bouterse	7100-000	\$3,950.32	\$0.00	\$0.00	\$0.00
Breakthru Beverage Group	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Brown Distributing	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Buckingham, Doolittle & 5 Burroughs, LLC	7100-000	\$36,754.80	\$0.00	\$0.00	\$0.00
BWC State Ins. Fund	7100-000	\$1,301.71	\$0.00	\$0.00	\$0.00
Capri Westfield Farm Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Catanese Classic	7100-000	\$54,529.69	\$0.00	\$0.00	\$0.00
Catanese Classic	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Caterease	7100-000	\$2,400.00	\$0.00	\$0.00	\$0.00
CCT Financial	7100-000	\$791.18	\$0.00	\$0.00	\$0.00
Chef Dave's Catering	7100-000	\$340.00	\$0.00	\$0.00	\$0.00
Chef2Chef	7100-000	\$5,937.49	\$0.00	\$0.00	\$0.00
CIT	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
CIT Technologies DNU	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Citation Collections Services	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Clerk of Court	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Cleveland Jewish News	7100-000	\$500.00	\$0.00	\$0.00	\$0.00
Cleveland Scene	7100-000	\$125.00	\$0.00	\$0.00	\$0.00
Coca-Cola	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Comcast	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Commercial Finance & Leasing	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Concierge Connect	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Contemporary Restaurant 8 Appliances, Inc.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Coyle Hospitality Services	7100-000	\$3,654.66	\$0.00	\$0.00	\$0.00
Creation Gardens	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Culinary Convenience	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

CVEC	7100-000	\$3,564.00	\$0.00	\$0.00	\$0.00
Cy's Linen Service	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
D'Artagnan	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Darling Int'l Inc.	7100-000	\$345.60	\$0.00	\$0.00	\$0.00
Dean Supply	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Double Park	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Eagle Brand Sales	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ecolab Pest Control	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Ecolab Pest Elimination	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Edward Don & Company	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
EGB Industries, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Electrical Appliance	7100-000	\$859.04	\$0.00	\$0.00	\$0.00
Equity Planning, Inc	7100-000	\$55,147.00	\$0.00	\$0.00	\$0.00
Espresso Solutions	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Euro USA	7100-000	\$30,090.12	\$0.00	\$0.00	\$0.00
Event Source	7100-000	\$3,041.15	\$0.00	\$0.00	\$0.00
Fast Signs - CLE	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Fed Ex	7100-000	\$43.14	\$0.00	\$0.00	\$0.00
First Rate Service	7100-000	\$1,351.83	\$0.00	\$0.00	\$0.00
FMC Specialized Cleaning	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Fortessa	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Fresca Italia Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Goldstar Management LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
GS Prop LP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Gurkha Cigar Group	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
H Jacks Plumbing	7100-000	\$1,440.00	\$0.00	\$0.00	\$0.00
Halperns	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Hanmi Bank	7100-000	\$1,233.32	\$0.00	\$0.00	\$0.00
Hartford	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Helget Gas Products	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Hitachi Capital America Corp.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Hotel Indigo	7100-000	\$461.36	\$0.00	\$0.00	\$0.00
Hubbard &	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Cravens					
Illuminating - 669	7100-000	\$462.81	\$0.00	\$0.00	\$0.00
Illuminating - 715	7100-000	\$4,048.26	\$0.00	\$0.00	\$0.00
Illuminating - 785	7100-000	\$472.51	\$0.00	\$0.00	\$0.00
Indiana Chamber of Commerce	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Indianapolis Monthly	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
ISF Signs	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
JC Ehrlich	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
JDL Real Estate Ventures, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
JP Parker Flowers	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
JumpStart Inc.	7100-000	\$1,000.00	\$0.00	\$0.00	\$0.00
Just Kleen It	7100-000	\$1,800.00	\$0.00	\$0.00	\$0.00
Kantina	7100-000	\$69.95	\$0.00	\$0.00	\$0.00
Killbuck	7100-000	\$41.00	\$0.00	\$0.00	\$0.00
Kolano Design	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Kutak Rock, LLP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Lariviere Parking System LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Lugaila Mechanical Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Manion Plumbing, Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Marky's	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Mattlin	7100-000	\$207.04	\$0.00	\$0.00	\$0.00
Mehta, Jaimini	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Meritech	7100-000	\$2,946.47	\$0.00	\$0.00	\$0.00
Miami Beach Camber of Commerce	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Mikuni	7100-000	\$395.05	\$0.00	\$0.00	\$0.00
Minotti, Michael	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
MOOD	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Morgan	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Morgan Services	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Mowery	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Napier Florida Development, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Napier, William	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Neofunds Postage	7100-000	\$45.84	\$0.00	\$0.00	\$0.00
Nou-veau Bistro	7100-000	\$230.00	\$0.00	\$0.00	\$0.00
Oakley, Charles	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Oasis Window Cleaning	7100-000	\$118.80	\$0.00	\$0.00	\$0.00
Ohio Dept of Commerce	7100-000	\$4,044.00	\$0.00	\$0.00	\$0.00
One View Communications Inc.	7100-000	\$1,517.99	\$0.00	\$0.00	\$0.00
Oracle America	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Oracle America	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Orlando Baking	7100-000	\$139.80	\$0.00	\$0.00	\$0.00
Packo, David	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Paragon	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Park Street Import	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
PCG Computers, Inc.	7100-000	\$8,420.08	\$0.00	\$0.00	\$0.00
Peoples United Bank NA	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Perfect Solution Landscaping	7100-000	\$2,417.04	\$0.00	\$0.00	\$0.00
Piazza Produce	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Pittsburgh Magazine	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Pittsburgh Penguins	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Premier Produce	7100-000	\$62,801.28	\$0.00	\$0.00	\$0.00
Principal Financial Group	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Principal Life	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Prographic Systems	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Republic National	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Responsible Vendors	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Roca Farms	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Roto Rooter	7100-000	\$1,588.53	\$0.00	\$0.00	\$0.00
Roulston, Chris	7100-000	\$40,000.00	\$0.00	\$0.00	\$0.00
Royal Cup Coffee	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sani Products Pest Control	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Shred-it	7100-000	\$82.88	\$0.00	\$0.00	\$0.00
Shutts and Bowen	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Skoda,Minotti	7100-000	\$56,000.04	\$0.00	\$0.00	\$0.00
Sky Builders	7100-000	\$778.80	\$0.00	\$0.00	\$0.00
Solstice	7100-000	\$3,345.60	\$0.00	\$0.00	\$0.00
Solutions	7100-000	\$449,912.00	\$0.00	\$0.00	\$0.00

Southern Florida Concierge	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Southern Glazers	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Staples	7100-000	\$358.41	\$0.00	\$0.00	\$0.00
Staples Advantage	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Star Refrigeration	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
State Cleaning Solutions	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
State Cleaning Solutions	7100-000	\$14,375.32	\$0.00	\$0.00	\$0.00
Steel City Traps	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Strassman Insurance	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Strassman Insurance	7100-000	\$22,185.90	\$0.00	\$0.00	\$0.00
Sunbelt Rentals	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sutton-Garten Company	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sysco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sysco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Sysco Food	7100-000	\$56,929.62	\$0.00	\$0.00	\$0.00
Sysco Food Services - South FL	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Team 360	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Team Clean PGH	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
TECO	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
The Art of Clean Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
The Chef Agency	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
The Chef's Warehouse of Florida	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
The CitiView Publications	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Thunder Tech	7100-000	\$1,500.00	\$0.00	\$0.00	\$0.00
Total Line Refrigeration	7100-000	\$3,535.48	\$0.00	\$0.00	\$0.00
Tower IV, LLC	7100-000	\$960,000.00	\$0.00	\$0.00	\$0.00
TriMark SS-Kemp	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
U.S. Bank	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
United Air Specialists, Inc	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
United Health Care	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

Urban Farms	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Vacmaster	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Vanco	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Vauthy, Pierre	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Vigeo Gardens	7100-000	\$2,154.00	\$0.00	\$0.00	\$0.00
Visit Indy	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Vital Recovery Services LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Voyles Vaina Lukemeyer Baldwin & 12 Webb	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
W.F. Hann & Sons	7100-000	\$326.00	\$0.00	\$0.00	\$0.00
Wallace Floral	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Westminster Technologies, LLC	7100-000	\$847.80	\$0.00	\$0.00	\$0.00
YL Investments, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Zashin & Rich	7100-000	\$2,405.20	\$0.00	\$0.00	\$0.00
Zorebo Interactive	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
Zweig, Michael	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$2,980,106.34	\$1,765,745.62	\$1,765,745.62	\$0.00